
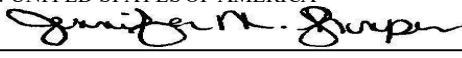


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 09		3. EFFECTIVE DATE 10-Jul-2018		4. REQUISITION/PURCHASE REQ. NO. ACOR3849830		5. PROJECT NO. (If applicable)
6. ISSUED BY NAVAL FACILITIES ENG COMMAND 1314 HARWOOD STREET SE WASHINGTON DC 20374		CODE N40080	7. ADMINISTERED BY (If other than item 6) PUBLIC WORKS DEPARTMENT SOUTH POTOMAC/FEAD 4474 MCMAHON ROAD, SUITE 3 INDIAN HEAD MD 20640-5035		CODE N40080	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ALLEN AND SHARIFF CORP 7061 DEEPAGE DR STE 200 COLUMBIA MD 21045-5325			9A. AMENDMENT OF SOLICITATION NO.			
			9B. DATED (SEE ITEM 11)			
			X	10A. MOD. OF CONTRACT/ORDER NO. N40080-10-D-0496-0030		
			X	10B. DATED (SEE ITEM 13) 25-Sep-2014		
CODE 04WG4		FACILITY CODE 04WG4				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR PART 52.236-2 Differing Site Conditions (APR 1984)						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: morrisk181503 N40080-10-D-0496 TO 0030 BUILDING 1600 CLINIC RENOVATIONS AT NAVAL SUPPORT FACILITY (NSF), INDIAN HEAD, NAVAL SUPPORT ACTIVITY (NSA) SOUTH POTOMAC, MD. Modification: 09 CSR (Primary Care Clinic) Reason Code: UNFO Description of this modification continues on page 2.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print) ZACK SHARIF / CEO			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JENNIFER M. THOMPSON / CONTRACTING OFFICER			
			TEL: 301-744-2188 EMAIL: jennifer.m.thompson2@navy.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 7/10/18		16B. UNITED STATES OF AMERICA BY THOMPSON, JENNIFER M. 1044397532 Digitally signed by THOMPSON, JENNIFER M. 1044397532 Date: 2018.07.10 16:05:23 -0400		16C. DATE SIGNED 10-Jul-2018

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JENNIFER M. THOMPSON / CONTRACTING OFFICER TEL: 301-744-2188 EMAIL: jennifer.m.thompson2@navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 10-Jul-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MODIFICATION 09**A. SCOPE OF WORK**

This modification is in accordance with FAR 52.236-2 Differing Site Conditions (APR 1984) and as negotiated on **23 May 2018** with **CP dated 23 May 2018**, the scope of work is hereby modified as follows:

See Attachment Titled:

Restore Interior and Building System at Building 1600 Smith Group + URS CCD1 – 11/03/2017 eproject No. 1175635

PCO 17R Credit for Driveway – Demo at Canopy

For record purposes, "In lieu of removal of the pavement and curbing along the southeast corner of Building 1600 the contractor was directed to remove the pavement beneath the existing canopy for the proposed addition.

Construction Work 0 calendar days

Negotiated amount: \$0

PCO 21R5B RFP for Redesign

Work included within PCO 21R5B is:

All work required by the Request For Proposal (RFP), dated 16 February 2018. The RFP is inclusive of Drawings and Specifications, dated 3 November 2017.

Construction Work 114 calendar days

Negotiated amount: \$365,354.41

PCO 22R3 RFP for Miscellaneous Work

Work included within PCO 22R3 is:

Modifications to the X-Ray Room 137 finished ceiling height. Work includes additional data/telephone drops for increased staffing. Work includes equipment and furnishings.

Construction Work 5 calendar days

Negotiated amount: \$49,266.13

PCO 23R2B Trailer Rental for Redesign

Temp Facility Rental for 25 calendar days – The 25 days for trailer rental runs concurrently with PCO 21 above; therefore this PCO does not affect the proposed CCD of 5 November 2018.

Negotiated amount: \$31,897.06

B. CHANGE IN CONTRACT PRICE

The total contract price is increased by **\$446,517.60** from **\$5,111,479.66** to a new contract total of **\$5,557,997.26**.

C. CHANGE IN CONTRACT COMPLETION DATE

The Contract Completion Date (CCD) is extended **123** calendar days from **05 July 2018** to a new CCD of **05 November 2018**.

D. All other terms and conditions regarding this task order remain unchanged.

E. CONTRACTOR'S STATEMENT OF RELEASE

Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$446,517.60 from \$5,111,479.66 to \$5,557,997.26.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0005

The unit price amount has increased by \$446,517.60 from \$5,111,479.66 to \$5,557,997.26.

The total cost of this line item has increased by \$446,517.60 from \$5,111,479.66 to \$5,557,997.26.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0005:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
05-JUL-2018	1	PUBLIC WORKS DEPARTMENT KENNETT MORRIS SOUTH POTOMAC/FEAD 4474 MCMAHON ROAD, SUITE 3 INDIAN HEAD MD 20640-5035 (301) 744-1357 FOB: Destination	N40080

The following Delivery Schedule item has been added to CLIN 0005:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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05-NOV-2018

1

PUBLIC WORKS DEPARTMENT
KENNETT MORRIS
SOUTH POTOMAC/FEAD
4474 MCMAHON ROAD, SUITE 3
INDIAN HEAD MD 20640-5035
(301) 744-1357
FOB: Destination

N40080

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$446,517.60 from \$5,111,479.66 to \$5,557,997.26.

SUBCLIN 000501:

AA: 9740130 1882 252 68908 0 068688 2D C5N010 333294912K3Q (CIN
00000000000000000000000000000000) was increased by \$446,517.60 from \$5,111,479.66 to \$5,557,997.26

(End of Summary of Changes)